

CONTRACT



KEPR-TV
 2801 Terrace Heights Dr
 Yakima, WA 98901
 (509) 575-0029

www.keprtv.com

And:

Committee to Re Elect Judge Alex Ekstrom
 1038 Jadwin Ave
 Richland, WA 99352

<u>Contract / Revision</u> R615480 /		<u>Alt Order #</u>
<u>Product</u> Oct/Nov 2016		
<u>Contract Dates</u> 10/24/16 - 11/06/16	<u>Estimate #</u>	
<u>Advertiser</u> Committee to Re Elect Judge Alex Ekstrom		<u>Original Date / Revision</u> 08/12/16 : / 08/17/16
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KEPR	<u>Account Executive</u> House House-Pasco	<u>Sales Office</u> Local-Pasco
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 87706	<u>Advertiser Ref</u> 87658	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KEPR	10/24/16	11/06/16	Action News @ 5a	5a-530a		:30				NM	10	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/24/16	10/30/16	MTWTF--				5	\$10.00				
		Week: 10/31/16	11/06/16	MTWTF--				5	\$10.00				
N 2	KEPR	10/24/16	11/06/16	Action News @ 530a	530a-6a		:30				NM	10	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/24/16	10/30/16	MTWTF--				5	\$15.00				
		Week: 10/31/16	11/06/16	MTWTF--				5	\$15.00				
N 3	KEPR	10/24/16	11/06/16	Action News @ 6a	6a-630a		:30				NM	10	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/24/16	10/30/16	MTWTF--				5	\$35.00				
		Week: 10/31/16	11/06/16	MTWTF--				5	\$35.00				
N 4	KEPR	10/24/16	11/06/16	Action News @ 630a	630a-7a		:30				NM	10	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/24/16	10/30/16	MTWTF--				5	\$35.00				
		Week: 10/31/16	11/06/16	MTWTF--				5	\$35.00				
Totals								0.00				40	\$950.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/16 - 10/31/16	24	\$570.00	(\$85.50)	\$484.50
11/01/16 - 11/30/16	16	\$380.00	(\$57.00)	\$323.00
Totals	40	\$950.00	(\$142.50)	\$807.50

Signature: Allen Breche, Treas.

Date: 9/1/16

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.